ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

5W-02563A

P.O. BOX 659 CONCHO, AZ 85924

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ANNUAL REPORT Sewer

FOR YEAR ENDING

12 31 2009

FOR COMMISSION USE
ANNOS 09

COMPANY INFORMATION

Company Name (Business Name) Livco Sewer Co.

Mailing Address PO Box 659

ΑZ Concho

(City) (State)

928 337-2266

928 337-3578

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address Livco@conchoaz.com

PO Box 659 Local Office Mailing Address

(Street)

Concho

AZ

85924

85924

(Zip)

(City)

(State)

(Zip)

928 337-2266

928 337-3578

Local Office Telephone No.

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Livco@conchoaz.com **Email Address**

MANAGEMENT INFORMATION

☐ Regulatory Contact: Rick Kautz

Rick Kautz **Management Contact:**

(Name)

President (Title)

PO Box 659

(Street)

Concho

ÁΖ

85924

(City)

(State)

(Zip)

(928) 337-2266 Telephone No. (Include Area Code)

(928) 337-3578 Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address Livco@conchoaz.com

On Site Manager:

Jenni Wicks

(Name)

PO Box 659

Concho

AZ

85924

(Street)

(City)

(State)

(Zip)

(928) 337-2266 Telephone No.

(928) 337-3578 Fax No.

Cell No.

Email Address Livco@conchoaz.com

2

Statutory Agent:	S.A.1, Ltd (Name)	
2111 E. Highland Ave #215 (Street)	Phoenix (City)	AZ 85013 (Zip)
602 522-8126 Telephone No. (Include Area Code)	602 522-8145 Fax No. (Include Area Code	Cell No. (Include Area Code)
Attorney	S.A.1, Ltd (Name)	
2111 E. Highland Ave #215 (Street)	Phoenix (City)	AZ 85013 (Zip)
602 522-8126 Telephone No. (Include Area Code)	602 522-8145 Fax No. (Include Area Code	Cell No. (Include Area Code
Email Address jfb@jbyrnelaw.com		
Check the following box that applies to	o your company:	<u>ION</u>
Sole Proprietor (S)		(C) (Other than Association/Co-op
Partnership (P)	Subchapter S	Corporation (Z)
Bankruptcy (B)	Association/Co	-op (A)
Receivership (R)	Limited Liabili	ty Company
Other (Describe)		
	COUNTIES SERVED	
Check the box below for the county/ie	s in which you are certificated to	provide service:
⋈ APACHE	☐ COCHISE	
☐ GILA	☐ GRAHAM	☐ GREENLEE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE
☐ NAVAJO	☐ PIMA	☐ PINAL
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA
☐ STATEWIDE		

COMPANY NAME LIVCO SEWER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DECRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights	6,500		,
354	Structures and Improvements	3,273	2,540	733
355	Power Generation Equipment			
360	Collection Sewers - Force	443	68	375
361	Collection Sewers - Gravity	48,528	35,082	13,446
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	·		
365	Flow Measuring Installations			
370	Receiving Wells	26,490	26,490	0 .
380	Treatment and Disposal Equip.			
381	Plant Sewers			,
382	Outfall Sewer Lines	127	97	30
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	809	338	471
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.	4,853	4,062	791
394	Laboratory Equipment			
395	Power Operated Equipment			,
398	Other Tangible Plant	70	63	7
	TOTALS	91,093	68,740	15,853

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

Acet. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises			
353	Land and Land Rights	6,500		
354	Structures and Improvements	3,273	3.33%	109
355	Power Generation Equipment			
360	Collection Sewers - Force	443	2.00%	9
361	Collection Sewers - Gravity	48,528	2.00%	971
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	26,490	12.50%	976
380	Treatment and Disposal Equip.			
381	Plant Sewers			
382	Outfall Sewer Lines	127	3.33%	4
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	809	6.67%	54
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.	4,853	5.00%	243
394	Laboratory Equipment			
395	Power Operated Equipment			,
398	Other Tangible Plant	70	5.00%	4
	TOTALS	91,093		2,370

This amount goes on Comparative Statement of Income and Expense Acct. 403



To The Board of Directors of Livco Sewer Company Concho, Arizona

We have compiled the balance sheet of Livco Sewer Company as of December 31, 2009 and 2008, and the related comparative statement of income and expense for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

ULLMANN & COMPANY, P.C.

Wilman + Company

Certified Public Accountants

February 27, 2010

COMPANY NAME LIVCO SEWER COMPANY

BALANCE SHEET

Acct.		1	ANCE AT		ANCE AT
No.		-	NNING OF		ND OF
	ASSETS	TES	T YEAR	Y	EAR
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	_	\$	_
132	Special Deposits				
135	Temporary Cash Investments				
141	Customer Accounts Receivable		1,625		2,870
146	Notes/Receivables from Associated Companies				, , , , , , ,
151	Plant Material and Supplies				'
162	Prepayments				
174	Miscellaneous Current and Accrued Assets				
	TOTAL CURRENT AND ACCRUED ASSETS				
		\$	1,625	\$	2,870
	FIXED ASSETS				
101	Utility Plant in Service		83,618		91,093
103	Property Held for Future Use				
105	Construction Work in Progress		3,389		3,944
108	Accumulated Depreciation - Utility Plant		66,370		68,740
121	Non-Utility Property				
122	Accumulated Depreciation - Non Utility				
_	TOTAL FIXED ASSETS	\$	20,637	\$	26,297
	TOTAL ASSETS	\$	22,262	\$	29,167

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BEGI	ANCE AT NNING OF ST YEAR		LANCE AT END OF YEAR
	CURRENT LIABILITES				,
	Accounts Payable	\$	<u>-</u>	\$	500
	Notes Payable (Current Portion)				
234	Notes/Accounts Payable to Associated Companies		7,500		7,500
235	Customer Deposits		950		950
236	Accrued Taxes		141		95
237	Accrued Interest				
241	Miscellaneous Current and Accrued Liabilities				
	TOTAL CURRENT LIABILITIES	\$	8,591	\$	9,045
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds				
	DEFERRED CREDITS	ļ			· · · · · · · · · · · · · · · · · · ·
252	Advances in Aid of Construction	\$	3,278	\$	3,278
253	Other Deferred Credits	+Ψ	3,276	Ψ	3,276
	Accumulated Deferred Investment Tax Credits	<u></u>			
271	Contributions in Aid of Construction	+			
	Less: Amortization of Contributions				
	Accumulated Deferred Income Tax		<u> </u>		
201	TOTAL DEFERRED CREDITS	\$	3,278	\$	3,278
					-
	TOTAL LIABILITIES	\$	11,869	\$	12,323
	CAPITAL ACCOUNTS				
201	Common Stock Issued	\$	5,000	\$	5,000
211	Other Paid in Capital		123,744		130,244
215	Retained Earnings		(118,351)		(118,400)
218	Proprietary Capital (Sole Props and Partnerships)		<u> </u>		·
	TOTAL CAPITAL	\$	10,393	\$	16,844
	TOTAL LIABILITIES AND CAPITAL	\$	22,262	\$	29,167

LIVCO SEWER COMPANY

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIC	OR YEAR	7	TEST YEAR
521	Flat Rate Revenues	\$	15,576	\$	20,820
522	Measured Revenues				
536	Other Wastewater Revenues		250		200
	TOTAL REVENUES	\$	15,826	\$	21,020
	OPERATING EXPENSES				
701	Salaries and Wages	\$	4,817	\$	3,760
710	Purchased Wastewater Treatment	Ψ	7,017	Ψ	3,700
711	Sludge Removal Expense		540	<u> </u>	1,600
715	Purchased Power		3,948		3,962
716	Fuel for Power Production		3,746	<u></u>	3,902
718	Chemicals		3,274		5,538
720	Materials and Supplies		1,815		1,645
731	Contractual Services - Professional	- 	1,015		1,073
735	Contractual Services - Trofessional Contractual Services - Testing			<u> </u>	
736	Contractual Services - Testing Contractual Services - Other		1,249		835
740	Rents		1,247		033
750	Transportation Expense		94		167
755	Insurance Expense		5,105	 	4,938
765	Regulatory Commission Expense		2,937		0
775	Miscellaneous Expense				
403	Depreciation Expense		4,576		2,370
408	Taxes Other Than Income		586		433
408.11	Property Taxes		214		317
409	Income Taxes				
	TOTAL OPERATING EXPENSES	\$	29,155	\$	25,565
	OTHER INCOME/EXPENSE				
410	Interest and Dividend Income				
419					,
421	Non-Utility Income				,
426	Miscellaneous Non-Utility Expenses		1 051		(00
427	Interest Expense		1,351	6	689
	TOTAL OTHER INCOME/EXP	\$	(1,351)	\$	(689)
	NET INCOME/(LOSS)	\$	(14,680)	\$	(5,234)

COMPANY NAME

LIVCO SEWER COMPANY

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	9,	6	% %	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME Livco Sewer Co.

Name of System: Livco Sewer Co.

Wastewater Inventory Number (if applicable): 102422

WASTEWATER COMPANY PLANT DESCRIPTION TREATMENT FACILITY

TYPE OF TREATMENT	Settling Pond
(Extended Aeration, Step Aeration, Oxidation	Constructed Wastelands
Ditch, Aerobic Lagoon, Anaerobic Lagoon,	
Trickling Filter, Septic Tank, Wetland, Etc.)	
DESIGN CAPACITY OF PLANT	20,000
(Gallons Per Day)	

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Golf Course Spring Drive	2	10	300	1250
#17 Green	2	3	54	375
#6 Tee	2	2	70	375
Unit 9A	2	7.5	140	375
Motel	2	2	70	375
Old Concho Hwy 180A	2	15	900	1250

FORCE MAINS

Size	Material	Length (Feet)
4-inch	PVC	12,750
6-inch	PVC	5,000

MANHOLES

Type	Quantity
Standard	94
Drop	

CLEANOUTS

Quantity			
	12		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Livco Sewer Co.

Name of System: Livco Sewer Co. Wastewater Inventory Number (if applicable): 102422

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)
4		
6	PVC	665
8	PVC	23,081
10		
12	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
15		
18		
21		
24		
30		

Size		
(in inches)	Material	Quantity
4	PVC	29
6		
8		
12		
15	,	

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY PER WASTEWATER SYSTEM

SOLIDS PROCESSING AND HANDLING FACILITIES	
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	
STRUCTURES (Buildings, Fences, Etc.)	Fencing around settling ponds, wetlands, and two lift stations
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Livco Sewer Co.	
Name of System: Livco Sewer Co.	Wastewater Inventory Number (if applicable): 102422

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	29	78,000	
February	29	78,000	
March	29	85,000	
April	29	88,000	
May	29	115,000	
June	29	110,000	
July	29	145,000	
August	29	158,000	
September	29	102,000	
October	29	89,000	
November	29	84,000	
December	28	68,000	

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	
DEQ Groundwater Permit Number	102422
ADEQ Aquifer Protection Permit Number	
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Livco Sewer Co.		
Name of System: Livco Sewer Co.	Wastewater Inventory Number (if applicable): 102422	

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →	0	0	

OTHER (description):				
		 	11	
		 	.,. ,. ,. ,.	

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	(5,234)
Estimated or Actual Federal Tax Liability	<u> </u>
	_

State Taxable Income Reported (5,234)**Estimated or Actual State Tax Liability**

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	0
Amount of Gross-Up Tax Collected	0
Total Grossed-Up Contributions/Advances	0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Did Lant	3-15-10
SIGNATURE 4	DATE
Rick Knytz	V. PREF.
PRINTED NAME	TITLE /

COMPANY NAME LIVCO SEWER COMPANY YEAR ENDING 12/31/2009								
PROPERTY TAXES								
Amount of actual property taxes paid during Calendar Year 2009 was: \$ 317 Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.								
If no property taxes paid, explain why								

VERIFICATION AND SWORN STATEMENT Taxes



MAR 1 2 2:10

DOMES COMM

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

	Directo:	Utilities
COUNTY OF (COUNTY NAME)		
APACHE		
NAME (OWNER OR OFFICIAL) TITLE		
RICK KAUTZ, VICE PRESIDENT		
COMPANY NAME		
LIVCO SEWER COMPANY		

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL

928 337-2266

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

17

(SEAL).

DAY OF

OFFICIAL SEAL ADAM R. CAREY SOLAL POSTA OF Astrona

MY COMMISSION EXPIRES NOT 25 20 127 25, 20

COUNTY NAME NAVAJO

ONTH MATRICIT

.2010

SIGNATURE OF NOTARY PUBLIC

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

		LUNG TO BUILD BY
COUNTY OF (COUNTY NAME)	Director	- Immines
APACHE		LJ 2 a. w -
NAME (OWNER OR OFFICIAL) TITLE	·]	
RICK KAUTZ, VICE PRESIDENT		
COMPANY NAME		
LIVCO SEWER COMPANY		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 21,020

	(THE AMOUNT IN BOX ABOVE
	INCLUDES \$ <u>0</u>
	IN SALES TAXES BILLED, OR COLLECTED)
**REVENUE REPORTED ON THIS PAGE MUST	,
INCLUDE SALES TAXES BILLED OR	
COLLECTED. IF FOR ANY OTHER REASON,	
THE REVENUE REPORTED ABOVE DOES NOT	
AGREE WITH TOTAL OPERATING REVENUES	(3/11/T
ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE	SIGNATURE OF OWNER OF OFFICIAL
DIFFERENCE. (EXPLAIN IN DETAIL)	928 337 4 2266
, , , , , , , , , , , , , , , , , , ,	TELEPHONE NUMBER
SUBSCRIBED AND SWORN TO BEFORE ME	
A NOTARY PUBLIC IN AND FOR THE COUNTY OF	COUNTY NAME NAVA 10
THIS 1711 DAY O	F AAS (2)
	MONTH (A) (20_10
TORCON OFFICIAL SEAL OF ADAM & CARRY	
the state of the s	
(SEAL) / MAYA ED (UCATY)	SIGNATURE OF NOTARY PUBLIC
MY COMMISSION EXPIRES NO. 28, 20 14	
and the state of t	

VERIFICATION AND **SWORN STATEMENT** RESIDENTIAL REVENUE INTRASTATE REVENUES ONLY

ROCKED

AL JORP COMM

VERIFICATION
STATE OF ARIZONA

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL) RICK KAUTZ

TITLE VICE PRESIDENT

OF THE

COMPANY NAME LIVCO SEWER COMPANY

COUNTY OF (COUNTY NAME) APACHE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 12 31 2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING **CALENDAR YEAR 2009 WAS:**

THE AMOUNT IN DOV AT LEFT

\$\frac{21,020}{}	INCLUDES \$ 0 IN SALES TAXES BILLED, OR COLLECTED
*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.	E SIGNATURE OF OWNER/OR OFFICIAL 729 337 - 2266 TELEPHONE NUMBER
SUBSCRIBED AND SWORN TO BEFORE ME	NOTARY PUBLIC NAME A DAY P. CAREEL
A NOTARY PUBLIC IN AND FOR THE COUNTY OF	COUNTY NAME
THIS 17th DAY OF	MONTH MARCIY ,20,16
(SEAL) THE STALL ADAMS OF A PEY MY COMMISSION EXPIRES/W 28, 20)) STGNATURE OF NOTARY PUBLIC

Apache County

PARCEL #		MARY TAX RATE PER	SECONDARY TAX R		STRICT	2009 TAX SU	IMMADY
PARCEL #	CODE \$10	0 ASSESSED VALUE	S100 ASSESSED V	ALUE \$ PER ACF	RE	ZOUS IAN SE	
952-60-603 1	0603	4.3302	3.8706	0.0000			133.37
ASSESSMENT	MIENTALAS	ASSLATA AS	SESSED VALLE FIELD	PTCMS TAVIBATE	TAX		0.00
and the second second second second second	14,000	0.0 22.0	3,080	4.3302	.00 133.37		133.37
	14,000		3,080	4.3502	133.37		118.54
		0_0 0_0			.00 .00		0.00
	14,000	22.0	3,080 3,080	3.8485	118.54 118.54	TOTAL TAX DUE	251.91
	ACREAGE:	0.00	presenting.			2008	100
0055458			Same Statements			TANES	
SITUS ADDRESS			02000 Apache			27.60	24.48
				School Equali		0.00	10.18
				Elementary SD		67.89	109.43
LEGAL DESCRIPTION:				Fire District		38.14	57.96
TOTAL VALUE OF OPERATING	PROPERTY			istrict Assist		1.90	2.61
			14900 Apache	County Librar		5.85	9.77
				y Construction		2.88	3.91
				County Flood		1.44	0.00
			28000 Apache	County Jail D		4.14	6.16
	.			County Juveni		2.07	3.08
This is the only no	tice you wi			Health Distri		3.26	4.95
			52000 Apache	County		0.00	14.20
17 H			55006 SD #6	BUDGET OVERRID		0.00	5.18
Katherine D. Arviso							
Apache County Trea	asurer				_		

THIS IS A CALENDAR YEAR TAX NOTICE

952-60-603 1 090917 01 R A0017 01741

P.O. Box 699 St Johns, AZ 85936

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

(5)

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK

TOTALS

PAYMENT INSTRUCTIONS

251.91

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov 2, 2009. To pay 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec 31, 2009, and no interest will be charged for the current year.

Make your check payable to and mail to: Katherine D. Arviso Apache County Treasurer P.O. Box 699 St Johns, AZ 85936

Apache County

PARCEL#		ARY TAX RATE PER ASSESSED VALUE	SECONDARY TAX RAT \$100 ASSESSED VAL			2009 TAX SUM	MARY
212-03-003F 3	0600	4.3302	1.9887	0.0000			44.90
ASSESSMENT	WILE MOTUSES	ASSET AS	NESSENWELE EXEMP	ONS TOURNIE			0.00
	6,480	16.0 0.0	1,037	4.3302	44.90	ngen gastaman pagen pengangan pagen. Pagen pagen p	44.90
	6,480		1,037		44.90		20.62
	6,480	16.0 0.0	1,037	1.9887	20.62 .00		0.00
	6,480	0.0	1,037		.00 20.62	TOTAL TAX DUE	65.52
	ACREAGE:	35.41	NIASOK TON			2003	711
0052546						$A_{\rm c} = A_{\rm c} A_{\rm c} B_{\rm c}$	
SITUS ADDRESS			02000 Apache	County		13.82	8.24
			02001 County	School Equali		0.00	3.43
				Elementary SD		34.02	36.84
LEGAL DESCRIPTION:		The same of the		strict Assist		0.95	0.88
COM SW COR OF SEC 31 T13N	R26F NELY 1122 18	TOPO	14900 Apache	County Librar		2.93	3.29
B NLY 1206 56' NELY 701,10'			14901 Library	Construction		1.44	1.31
O.RD. 5020 1321.01' SWLY 95	9.57' WLY 872.50' TO	PO	15000 Apache			0.72	0.23
В			28000 Apache	County Jail D		2.07	2.07
		1	28002 Apache	County Juveni		1.04	1.04
			29999 Public	Health Distri		1.63	1.67
This is the only no	tice you will	receive.	52000 Apache			0.00	4.78
			55006 SD #6 B	UDGET OVERRID		0.00	1.74
Katherine D. Arviso					~	~~ <u>`</u>	

Katherine D. Arviso Apache County Treasurer P.O. Box 699 St Johns, AZ 85936

THIS IS A
CALENDAR YEAR
TAX NOTICE

212-03-003F 3 090917 01 R A0016 02214

CONCHO, AZ 85924

LIVCO SEWER COMPANY PO BOX 659

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

PLEASE INCLUDE YOUR PARCEL NUMBER

ON YOUR CHECK

TOTALS

58.62

65.52

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov 2, 2009. To pay 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec 31, 2009, and no interest will be charged for the current year.

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